

# Receiving Report

Date: 13-8-14

Batch No: 126596

Supplier: Sabic

Dart P/O: 20852

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☐ No ☐ N/A ☐

QC6 Inspection jm 13-08-15 N/A ☒

Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 13-8-14  
 Date                       
 Received/Costing                       
 Initial SP

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po20852 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor/DV Vendor Name VC-GEF001 SABIC Polymershapes</b>											
PO20852	1		MDELNR0.750	f	8/13/2013	8/14/2013	64.0000	\$2.53	0.0000	0	\$161.99
CAD	No		Delrin Round Bar 0.75" m126596	f	64.0000	DESJ02		\$161.99	0.0000	0	
	2		MDELNR1.2500	f	8/13/2013	8/14/2013	24.0000	\$5.63	0.0000	0	\$135.04
	No		DELRIN ROUND BAR 1.25" m126596	f	24.0000	DESJ02		\$135.04	0.0000	0	
											88.0000
<b>Total Received Quantity:</b>											
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$297.03
<b>Total Balance Due Quantity:</b>											0.0000

PACKING SLIP

WAREHOUSE:  
LONDON ON - SABIC POLYMERSHAPES

DATE:  
13-AUG-13

ORDER:  
99001407

PURCHASE ORDER:  
20852

CONTACT NUMBER:  
0014005000120

PMT TERMS:  
CA NET 30

FRT TERMS:  
Prepaid Freight

F.O.B.  
POAPS, MICHAEL

ORDER DATE  
13-AUG-13

DELIVERY NAME  
16217921

SABIC POLYMERSHAPES

Ship To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA

Bill To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

WAYBILL NUMBER:  
42907962612

FREIGHT CARRIER:  
PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
24	24	24	0	FT

65244104

ACT RD 1.250 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:  
(24 Qty)

*gm 13-08-15*

*68138-14*

RECEIVING IN GOOD CONDITION

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

SHIPPER-PROVIDED SHORT FORM

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**SABIC POLYMERSHAPES**

Report Date: 13-AUG-2013 06:57

**Pick Slip**

Print Copy# **1**  
 Page: 2 of 3  
 Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7, CA

Picked By: \_\_\_\_\_  
 Converted By: \_\_\_\_\_  
 Inspected By: \_\_\_\_\_  
 Packed By: \_\_\_\_\_  
 Ship Confirm By: \_\_\_\_\_

Order Number: 99001353  
 Delivery Number: 16209144  
 Batch Name: 2432454  
 Order Type: OTW SALES  
 Customer A/C No: DARAER  
 PO Number: 20852

Requestion No: \_\_\_\_\_  
 Requestor: \_\_\_\_\_  
 Planned Carrier: PUROLATOR COURIER LTD\_PURO\_U  
 Freight Terms: Collect Freight  
 Customer Service Rep: DIXON, WADE  
 Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 65152104	64		13-AUG-13	13-AUG-13	FT	64	64	OTTAWA		A7.0.0.0
ACT RD 0.750 BK GP JACETRON GP										
Customer will take delivery before the requested ship date										

*13-08-15*

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

*8873-8-14*

*Part 2 of 2*

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 13, 2013

YOUR PURCHASE ORDER: 20852

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001353

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Sixty-four (64) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 65152104

for 1306-15

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These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 13, 2013

YOUR PURCHASE ORDER: 20852

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001407

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY: Twenty- Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 65244104

*Jan 1305.15*

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20852**

Purchase Order Date 8/8/2013

PO Print Date 8/8/2013

Page Number 1 of 1

**Order From :**  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 267 1575  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Purolator ground collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**FAKED**  
613 632 1053

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR0.750	Delrin Round Bar 0.75"	8/13/2013 Yes 8/13/2013		64.00 f	\$2.60	\$166.40
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL							
Line Total:							\$166.40
2	MDELNR1.2500	DELIN ROUND BAR 1.25"	8/13/2013 Yes 8/13/2013		24.00 f	\$5.78	\$138.72
AS ABOVE							
Line Total:							\$138.72
PO Total:							\$305.12

SP13-8-14.

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required **YES** NO  
PST# 6122-5207

Change Nbr:

1

Change Date: 8/8/2013